

## NCC Cable System Order

Order #	62523589	Flight Dates	04/23/18 - 05/06/18	Update Date	04/19/18
Syscode	2121	Agency	American Media and Advocacy Group	Version	1 Vs. 1
System Name	Spectrum/DISH- I+ Cincinnati, OH	Advertiser	Jim Renacci for Senate	Show All Lines	
Market	Cincinnati			Total # of Weeks	2
		Client Code		Total	\$784.00
AE	Mark Ongsysia	Product Code		Commission	\$117.60
Sales Coordinator	Ruya Telhami	Est Code	9279	Net Total	\$666.40
Office	Washington	Product Name		Total Spots	21
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Feb18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		4.18 New order, please review and confirm, thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	VARIOUS	4/23/18	4/29/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$25.00	\$150.00	30	NPE
2	FXNC	VARIOUS	4/30/18	5/6/18	09:00	16:00	X							-	-	1	\$25.00	\$25.00	30	NPE
3	FXNC	VARIOUS	4/23/18	4/29/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$34.00	\$204.00	30	NPE
4	FXNC	VARIOUS	4/30/18	5/6/18	16:00	19:00	X							-	-	1	\$34.00	\$34.00	30	NPE
5	FXNC	VARIOUS	4/23/18	4/29/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$53.00	\$318.00	30	NPE
6	FXNC	VARIOUS	4/30/18	5/6/18	19:00	24:00	X							-	-	1	\$53.00	\$53.00	30	NPE

	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Total
<b>SPOTS</b>	18	3	0	0	0	0	0	0	0	0	0	0	21
<b>AMT</b>	\$672.00	\$112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$784.00

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 04/23/18

62523589 | Cincinnati | Spectrum/DISH- I+ Cincinnati, OH | 2121 |

## NCC Cable System Order

Order #	62523589	Flight Dates	04/23/18 - 05/06/18	Update Date	04/19/18		
Syscode	8636	Agency	American Media and Advocacy Group	Version	1 Vs. 1		
System Name	Spectrum/Cincinnati Interconnect, OH	Advertiser	Jim Renacci for Senate	Show All Lines			
Market	Cincinnati				Total # of Weeks	2	
		Client Code		Total	\$18,410.00		
AE	Mark Ongsysia	Product Code		Commission	\$2,761.50		
Sales Coordinator	Ruya Telhami	Est Code	9279	Net Total	\$15,648.50		
Office	Washington	Product Name		Total Spots	42		
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0		
Status	Not accepted				Sold On	Cost Per Spot	
Survey	DMA Nielsen Live+3 Feb18	Primary Demo	Adults 35+	GRP	-	GIMP	-
-		Makegood Policy	Approval Required	CPP	-	CPM	-
Comments : 4.18 New order, please review and confirm, thanks!							

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FOX AND FRIEND<	4/23/18	4/29/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$393.00	\$2,358.00	30	NPE
2	FXNC	FOX AND FRIEND<	4/30/18	5/6/18	05:00	09:00	X							-	-	1	\$393.00	\$393.00	30	NPE
3	FXNC	VARIOUS	4/23/18	4/29/18	16:00	19:00		X	X	X	X	X	X	-	-	12	\$334.00	\$4,008.00	30	NPE
4	FXNC	VARIOUS	4/30/18	5/6/18	16:00	19:00	X							-	-	2	\$334.00	\$668.00	30	NPE
5	FXNC	VARIOUS	4/23/18	4/29/18	19:00	24:00		X	X	X	X	X	X	-	-	18	\$523.00	\$9,414.00	30	NPE
6	FXNC	VARIOUS	4/30/18	5/6/18	19:00	24:00	X							-	-	3	\$523.00	\$1,569.00	30	NPE

	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Total
<b>SPOTS</b>	36	6	0	0	0	0	0	0	0	0	0	0	42
<b>AMT</b>	\$15,780.00	\$2,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,410.00

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Date Printed 04/23/18

62523589 | Cincinnati | Spectrum/Cincinnati Interconnect, OH | 8636 |

## NCC Cable System Order

Order #	62523590	Flight Dates	04/23/18 - 05/06/18	Update Date	04/19/18
Syscode	8637	Agency	American Media and Advocacy Group	Version	1 Vs. 1
System Name	Spectrum/Columbus Interconnect, OH	Advertiser	Jim Renacci for Senate	Show All Lines	
Market	Columbus, OH			Total # of Weeks	2
		Client Code		Total	\$17,080.00
AE	Mark Ongsysia	Product Code		Commission	\$2,562.00
Sales Coordinator	Ruya Telhami	Est Code	9279	Net Total	\$14,518.00
Office	Washington	Product Name		Total Spots	42
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Feb18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		4.18 New order, please review and confirm, thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FOX AND FRIEND<	4/23/18	4/29/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$293.00	\$1,758.00	30	NPE
2	FXNC	FOX AND FRIEND<	4/30/18	5/6/18	05:00	09:00	X							-	-	1	\$293.00	\$293.00	30	NPE
3	FXNC	VARIOUS	4/23/18	4/29/18	16:00	19:00		X	X	X	X	X	X	-	-	12	\$367.00	\$4,404.00	30	NPE
4	FXNC	VARIOUS	4/30/18	5/6/18	16:00	19:00	X							-	-	2	\$367.00	\$734.00	30	NPE
5	FXNC	VARIOUS	4/23/18	4/29/18	19:00	24:00		X	X	X	X	X	X	-	-	18	\$471.00	\$8,478.00	30	NPE
6	FXNC	VARIOUS	4/30/18	5/6/18	19:00	24:00	X							-	-	3	\$471.00	\$1,413.00	30	NPE

	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Total
<b>SPOTS</b>	36	6	0	0	0	0	0	0	0	0	0	0	42
<b>AMT</b>	\$14,640.00	\$2,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,080.00

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Date Printed 04/23/18

62523590 | Columbus, OH | Spectrum/Columbus Interconnect, OH | 8637 |

## NCC Cable System Order

Order #	62523591	Flight Dates	04/23/18 - 05/06/18	Update Date	04/19/18
Syscode	6363	Agency	American Media and Advocacy Group	Version	1 Vs. 1
System Name	Spectrum/Dayton DMA Interconnect, OH	Advertiser	Jim Renacci for Senate	Show All Lines	
Market	Dayton			Total # of Weeks	2
		Client Code		Total	\$10,836.00
AE	Mark Ongsysia	Product Code		Commission	\$1,625.40
Sales Coordinator	Ruya Telhami	Est Code	9279	Net Total	\$9,210.60
Office	Washington	Product Name		Total Spots	42
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Feb18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		4.18 New order, please review and confirm, thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FOX AND FRIEND<	4/23/18	4/29/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$188.00	\$1,128.00	30	NPE
2	FXNC	FOX AND FRIEND<	4/30/18	5/6/18	05:00	09:00	X							-	-	1	\$188.00	\$188.00	30	NPE
3	FXNC	VARIOUS	4/23/18	4/29/18	16:00	19:00		X	X	X	X	X	X	-	-	12	\$209.00	\$2,508.00	30	NPE
4	FXNC	VARIOUS	4/30/18	5/6/18	16:00	19:00	X							-	-	2	\$209.00	\$418.00	30	NPE
5	FXNC	VARIOUS	4/23/18	4/29/18	19:00	24:00		X	X	X	X	X	X	-	-	18	\$314.00	\$5,652.00	30	NPE
6	FXNC	VARIOUS	4/30/18	5/6/18	19:00	24:00	X							-	-	3	\$314.00	\$942.00	30	NPE

	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Total
<b>SPOTS</b>	36	6	0	0	0	0	0	0	0	0	0	0	42
<b>AMT</b>	\$9,288.00	\$1,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,836.00

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Date Printed 04/23/18

62523591 | Dayton | Spectrum/Dayton DMA Interconnect, OH | 6363 |

## NCC Cable System Order

Order #	62525139	Flight Dates	04/23/18 - 05/13/18	Update Date	04/23/18
Syscode	8636	Agency	Targeted Platform Media	Version	1 Vs. 1
System Name	Spectrum/Cincinnati Interconnect, OH	Advertiser	Tax March	Show All Lines	
Market	Cincinnati			Total # of Weeks	3
		Client Code		Total	\$60,844.00
AE	Evan Butcher	Product Code	OH	Commission	\$9,126.60
Sales Coordinator	Luke Graves	Est Code	4.24-5.7	Net Total	\$51,717.40
Office	Washington	Product Name		Total Spots	282
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 May17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		4.23. New Order. Please review and confirm online, thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EM	4/23/18	4/29/18	05:00	09:00		X	X	X	X	X	X	-	-	4	\$511.00	\$2,044.00	30	NCR 04/16/18-04/29/18
2	FXNC	FXNC EM	4/30/18	5/6/18	05:00	09:00	X	X	X	X	X	X	X	-	-	5	\$511.00	\$2,555.00	30	NCR 04/16/18-04/29/18
3	FXNC	FXNC EM	5/7/18	5/13/18	05:00	09:00	X							-	-	1	\$511.00	\$511.00	30	NCR 04/16/18-04/29/18
4	FXNC	FXNC DT	4/23/18	4/29/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$255.00	\$3,060.00	30	NCR 04/16/18-04/29/18
5	FXNC	FXNC DT	4/30/18	5/6/18	09:00	16:00	X	X	X	X	X	X	X	-	-	14	\$255.00	\$3,570.00	30	NCR 04/16/18-04/29/18
6	FXNC	FXNC DT	5/7/18	5/13/18	09:00	16:00	X							-	-	2	\$255.00	\$510.00	30	NCR 04/16/18-04/29/18
7	FXNC	FXNC EF	4/23/18	4/29/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$434.00	\$2,604.00	30	NCR 04/16/18-04/29/18
8	FXNC	FXNC EF	4/30/18	5/6/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$434.00	\$3,038.00	30	NCR 04/16/18-04/29/18
9	FXNC	FXNC EF	5/7/18	5/13/18	16:00	19:00	X							-	-	1	\$434.00	\$434.00	30	NCR 04/16/18-04/29/18
10	FXNC	FXNC PT	4/23/18	4/29/18	19:00	24:00		X	X	X	X	X	X	-	-	4	\$680.00	\$2,720.00	30	NCR 04/16/18-04/29/18
11	FXNC	FXNC PT	4/30/18	5/6/18	19:00	24:00	X	X	X	X	X	X	X	-	-	5	\$680.00	\$3,400.00	30	NCR 04/16/18-04/29/18
12	FXNC	FXNC PT	5/7/18	5/13/18	19:00	24:00	X							-	-	1	\$680.00	\$680.00	30	NCR 04/16/18-04/29/18
13	MNBC	MNBC EM	4/23/18	4/29/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$137.00	\$822.00	30	NCR 04/16/18-04/29/18
14	MNBC	MNBC EM	4/30/18	5/6/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$137.00	\$959.00	30	NCR 04/16/18-04/29/18
15	MNBC	MNBC EM	5/7/18	5/13/18	05:00	09:00	X							-	-	1	\$137.00	\$137.00	30	NCR 04/16/18-04/29/18
16	MNBC	MNBC DT	4/23/18	4/29/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$96.00	\$576.00	30	NCR 04/16/18-04/29/18
17	MNBC	MNBC DT	4/30/18	5/6/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$96.00	\$672.00	30	NCR 04/16/18-04/29/18
18	MNBC	MNBC DT	5/7/18	5/13/18	09:00	16:00	X							-	-	1	\$96.00	\$96.00	30	NCR 04/16/18-04/29/18
19	MNBC	MNBC EF	4/23/18	4/29/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$205.00	\$1,230.00	30	NCR 04/16/18-04/29/18
20	MNBC	MNBC EF	4/30/18	5/6/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$205.00	\$1,435.00	30	NCR 04/16/18-04/29/18
21	MNBC	MNBC EF	5/7/18	5/13/18	16:00	19:00	X							-	-	1	\$205.00	\$205.00	30	NCR 04/16/18-04/29/18

## NCC Cable System Order

Order #	62525139	Flight Dates	04/23/18 - 05/13/18	Update Date	04/23/18
Syscode	8636	Agency	Targeted Platform Media	Version	1 Vs. 1
System Name	Spectrum/Cincinnati Interconnect, OH	Advertiser	Tax March	Show All Lines	
Market	Cincinnati			Total # of Weeks	3
		Client Code		Total	\$60,844.00
AE	Evan Butcher	Product Code	OH	Commission	\$9,126.60
Sales Coordinator	Luke Graves	Est Code	4.24-5.7	Net Total	\$51,717.40
Office	Washington	Product Name		Total Spots	282
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 May17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		4.23. New Order. Please review and confirm online, thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
22	MNBC	MNBC PT	4/23/18	4/29/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$272.00	\$1,632.00	30	NCR 04/16/18-04/29/18
23	MNBC	MNBC PT	4/30/18	5/6/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$272.00	\$1,904.00	30	NCR 04/16/18-04/29/18
24	MNBC	MNBC PT	5/7/18	5/13/18	19:00	24:00	X							-	-	1	\$272.00	\$272.00	30	NCR 04/16/18-04/29/18
25	TWC	TWC EM	4/23/18	4/29/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$23.00	\$138.00	30	NCR 04/16/18-04/29/18
26	TWC	TWC EM	4/30/18	5/6/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$23.00	\$161.00	30	NCR 04/16/18-04/29/18
27	TWC	TWC EM	5/7/18	5/13/18	05:00	09:00	X							-	-	1	\$23.00	\$23.00	30	NCR 04/16/18-04/29/18
28	TWC	TWC DT	4/23/18	4/29/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$26.00	\$312.00	30	NCR 04/16/18-04/29/18
29	TWC	TWC DT	4/30/18	5/6/18	09:00	16:00	X	X	X	X	X	X	X	-	-	14	\$26.00	\$364.00	30	NCR 04/16/18-04/29/18
30	TWC	TWC DT	5/7/18	5/13/18	09:00	16:00	X							-	-	2	\$26.00	\$52.00	30	NCR 04/16/18-04/29/18
31	TWC	TWC EF	4/23/18	4/29/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$23.00	\$138.00	30	NCR 04/16/18-04/29/18
32	TWC	TWC EF	4/30/18	5/6/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$23.00	\$161.00	30	NCR 04/16/18-04/29/18
33	TWC	TWC EF	5/7/18	5/13/18	16:00	19:00	X							-	-	1	\$23.00	\$23.00	30	NCR 04/16/18-04/29/18
34	CNN	CNN DT	4/23/18	4/29/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$163.00	\$978.00	30	NCR 04/16/18-04/29/18
35	CNN	CNN DT	4/30/18	5/6/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$163.00	\$1,141.00	30	NCR 04/16/18-04/29/18
36	CNN	CNN DT	5/7/18	5/13/18	09:00	16:00	X							-	-	1	\$163.00	\$163.00	30	NCR 04/16/18-04/29/18
37	CNN	CNN PT	4/23/18	4/29/18	19:00	24:00		X	X	X	X	X	X	-	-	4	\$272.00	\$1,088.00	30	NCR 04/16/18-04/29/18
38	CNN	CNN PT	4/30/18	5/6/18	19:00	24:00	X	X	X	X	X	X	X	-	-	5	\$272.00	\$1,360.00	30	NCR 04/16/18-04/29/18
39	CNN	CNN PT	5/7/18	5/13/18	19:00	24:00	X							-	-	1	\$272.00	\$272.00	30	NCR 04/16/18-04/29/18
40	FX	FX EF	4/23/18	4/29/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$195.00	\$1,170.00	30	NCR 04/16/18-04/29/18
41	FX	FX EF	4/30/18	5/6/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$195.00	\$1,365.00	30	NCR 04/16/18-04/29/18
42	FX	FX EF	5/7/18	5/13/18	16:00	19:00	X							-	-	1	\$195.00	\$195.00	30	NCR 04/16/18-04/29/18

## NCC Cable System Order

Order #	62525139	Flight Dates	04/23/18 - 05/13/18	Update Date	04/23/18
Syscode	8636	Agency	Targeted Platform Media	Version	1 Vs. 1
System Name	Spectrum/Cincinnati Interconnect, OH	Advertiser	Tax March	Show All Lines	
Market	Cincinnati			Total # of Weeks	3
		Client Code		Total	\$60,844.00
AE	Evan Butcher	Product Code	OH	Commission	\$9,126.60
Sales Coordinator	Luke Graves	Est Code	4.24-5.7	Net Total	\$51,717.40
Office	Washington	Product Name		Total Spots	282
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 May17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		4.23. New Order. Please review and confirm online, thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
43	HALL	HALL EF	4/23/18	4/29/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$118.00	\$708.00	30	NCR 04/16/18-04/29/18
44	HALL	HALL EF	4/30/18	5/6/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$118.00	\$826.00	30	NCR 04/16/18-04/29/18
45	HALL	HALL EF	5/7/18	5/13/18	16:00	19:00	X							-	-	1	\$118.00	\$118.00	30	NCR 04/16/18-04/29/18
46	HALL	HALL PT	4/23/18	4/29/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$187.00	\$1,122.00	30	NCR 04/16/18-04/29/18
47	HALL	HALL PT	4/30/18	5/6/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$187.00	\$1,309.00	30	NCR 04/16/18-04/29/18
48	HALL	HALL PT	5/7/18	5/13/18	19:00	24:00	X							-	-	1	\$187.00	\$187.00	30	NCR 04/16/18-04/29/18
49	AEN	AEN PT	4/23/18	4/29/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$338.00	\$2,028.00	30	NCR 04/16/18-04/29/18
50	AEN	AEN PT	4/30/18	5/6/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$338.00	\$2,366.00	30	NCR 04/16/18-04/29/18
51	AEN	AEN PT	5/7/18	5/13/18	19:00	24:00	X							-	-	1	\$338.00	\$338.00	30	NCR 04/16/18-04/29/18
52	TLC	TLC PT	4/23/18	4/29/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$274.00	\$3,288.00	30	NCR 04/16/18-04/29/18
53	TLC	TLC PT	4/30/18	5/6/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$274.00	\$3,836.00	30	NCR 04/16/18-04/29/18
54	TLC	TLC PT	5/7/18	5/13/18	19:00	24:00	X							-	-	2	\$274.00	\$548.00	30	NCR 04/16/18-04/29/18

	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Total
<b>SPOTS</b>	120	162	0	0	0	0	0	0	0	0	0	0	282
<b>AMT</b>	\$25,658.00	\$35,186.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,844.00

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

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